

(to be filed by a candidate or his principal campaign committee)

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,999.71
2. In-kind Contributions (Schedule A-2)	\$ 8,020.85
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 29,020.56
5. Other Receipts (Schedule A-3)	\$ 340.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 29,360.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,031.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,031.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,396.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 29,360.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 39,031.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 8,020.85
18. Funds on hand at close of reporting period	\$ 9,704.90

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,024.71
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 8,024.71

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2015	\$500.15	\$500.15
BAGGETT, MCCALL, BURGESS, WATSON & GAUGHAN, INC. 3006 Country Club Road Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$2,500.00	\$2,500.00
CYNTHIA B BROWN 2815 Dona Tiel Street Lake Charles, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$200.00	\$200.00
CENTER FOR ORTHOPAEDICS 1747 Imperial Blvd Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$500.00	\$500.00
COMMITTEE TO ELECT PATRICIA HAYNES SMITH 02/03 CAMPAIGN FUND 5515 Riverbend Blvd Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$250.00	\$250.00
MIKE OR SUE DEMARIE 2420 Lumas Road Deridder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,200.15	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.15</u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ED PRICE CAMPAIGN FUND 2034 Robert Avenue Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$500.00
CLARK A GUNDERSON, MD 2615 Enterprise Blvd Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$250.00	\$250.00
HCA LOUISIANA GOOD GOVERNMENT FUND 4600 Ambassador Caffery Pkwy Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$500.00
KOCH INDUSTRIES, INC. 4111 East 37th Street North Wichita, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$1,000.00	\$1,000.00
LA ASSOC. OF EDUCATORS PAC PO Box 479 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,000.00	\$1,500.00
LA DEALERS ELECTION ACTION COMMITTEE, INC. 7526 Picary Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$500.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$500.00	\$500.00
LA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$2,024.56	\$2,024.56
LA RESTAURANT ASSOCIATION HOSPITALITY POLITICAL ACTION COMMITTEE 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$500.00
PATRICK O. JEFFERSON CAMPAIGN FUND 700 N. Main St. Homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,774.56	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$4,524.56</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIPS 66 COMPANY unknown unknown, LA 99999 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2015	\$500.00	\$500.00
JOHN B POSTELL PO Box 1319 Lake Charles, LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/08/2015	\$100.00	\$100.00
ANTOINE OR MARY SEMIEN 1524 Moeling Street Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/17/2015	\$50.00	\$50.00
SIMIEN - LEWIS MORTUARY, LLC PO Box 1422 Jennings, LA 70546 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/17/2015	\$100.00	\$100.00
SONIA PETROLEUM, LLC 1686 N. Crestview Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/19/2015	\$500.00	\$500.00
STEVEN M JORDAN PROPERTIES, LLC PO Box 1863 Lake Charles, LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2015	\$375.00	\$375.00
4. SUBTOTAL (this page)		\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$2,000.00	\$2,000.00
TRANSPAC - LA MOTOR TRANSPORT ASSOC., INC. PO Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$500.00	\$500.00
PERRY VINCENT P.O. Box 19084 Lake Charles, LA 70616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$150.00	\$150.00
WELLS T WATSON 3006 Country Club Road Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2015	\$2,500.00	\$2,500.00
WESTPAC WEST POLITICAL ACTION COMMITTEE P.O. Box 14091 Lake Charles, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,999.71	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule) \$ 8,024.71

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	mail costs - Mad Dog Mail; 5542 First Coast Hwy, Ste. 300; Fernadina Beach, FL 32034	11/09/2015	\$6,270.85	\$8,020.85
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TV Production - Arsement Media Group; 1040 Live Oak Dr.; Lafayette, LA 70503	11/04/2015	\$1,750.00	\$8,020.85
4. SUBTOTAL (this page)			\$8,020.85	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 8,020.85	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KPLC - TV 320 Division Street Lake Charles, LA 70601	12/21/2015	Refund	\$340.00
5. Total OTHER RECEIPTS during this reporting period			\$ 340.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	11/06/2015	Advertisement	\$ 72.00
BAYOU CHEF'S SOUTHERN CUISINE 2502 Broad Street Lake Charles, LA 70601	11/05/2015	Lunch for Campaign Workers	\$ 39.59
BAYOU CHEFS 2502 Broad Street Lake Charles, LA 70601	11/13/2015	Food for Campaign Workers	\$ 124.90
CALCASIEU EXXON 2530 Broad Street Lake Charles, LA 70601	12/14/2015	Gas	\$ 23.00
CAPTIVATE MINDS, LLC 1233 Barrister Street Alexandria, LA 71301	11/11/2015	Postcards, Printing and Mailouts	\$ 1,581.51
RAY CHARLES SR. 800 N Prater Street Lake Charles, LA 70601	11/20/2015	Putting out, repairing and replacing signs	\$ 300.00
MARVA CHARLES 1532 O'Brien Lake Charles, LA 70601	11/13/2015	Canvassing	\$ 100.00
ROY CHARLES 800 N Prater Lake Charles, LA 70601	11/24/2015	Picking up signs	\$ 400.00
3. SUBTOTAL (optional)			\$2,641.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTA CORMIER 132 Irvin Street Lake Charles, LA 70605	11/19/2015	Telephone Calls	\$ 200.00
DOLLAR GENERAL 2615 Broad Street Lake Charles, LA 70601	12/12/2015	Office Supplies	\$ 20.58
FAMILY DOLLAR 2450 Broad Street Lake Charles, LA 70601	12/09/2015	Office Supplies	\$ 19.71
FULL DO'S RESTAURANT 1751 Opelousas Street Lake Charles, LA 70601	11/21/2015	Catering for Campaign	\$ 1,150.00
FREDA GAUTHIER 402 W. 3rd St Iowa, LA 70647	11/23/2015	Bookwork	\$ 250.00
FREDA GAUTHIER 402 W. 3rd St Iowa, LA 70647	11/13/2015	Canvassing and Transportation	\$ 250.00
FREDA GAUTHIER 402 W. 3rd Street Iowa, LA 70647	12/09/2015	Sign clean-up and paperwork	\$ 250.00
FREDA GAUTHIER 402 W. 3rd Street Lake Charles, LA 70647	11/06/2015	Transportation/ Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$2,390.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDA GAUTHIER 402 West 3rd Street Iowa, LA 70647	12/02/2015	Inspection of the District for Yard Signs	\$ 250.00
FREDA GAUTHIER 402 W. 3rd St Lake Charles, LA 70647	11/13/2015	Transportation and Canvassing	\$ 250.00
GOOSPORT RAIDERS 1216 13th Street Lake Charles, LA 70601	11/20/2015	Food for Campaign Workers	\$ 48.00
ROSS GREEN 1111 N Junior Street Lake Charles, LA 70601	11/13/2015	Canvassing	\$ 200.00
ROSS GREEN 1111 Junior St Lake Charles, LA 70601	11/13/2015	Canvassing	\$ 160.00
KAYLA GUIDRY 1316 Oklahoma Street Lake Charles, LA 70605	11/18/2015	Telephone Calls	\$ 200.00
TERRY HALL 753 S. Lyons St Lake Charles, LA 70601	11/13/2015	Canvassing	\$ 160.00
TERRY HALL 753 S. Lyons St Lake Charles, LA 70601	11/13/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,418.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRY HALL 753 S. Lyons Street Lake Charles, LA 70601	11/06/2015	Canvassing	\$ 150.00
TIMOTHY HARTMAN 609 E. 2nd Street Iowa, LA 70647	11/18/2015	Advertising	\$ 400.00
TIMOTHY HARTMAN 609 E. 2nd St Iowa, LA 70647	11/18/2015	Canvassing	\$ 400.00
HGA WARROR BASKETBALL 1415 8th Street Lake Charles, LA 70601	11/05/2015	Varsity Boys Program Sponsorship	\$ 500.00
HOTEL INDIGO 200 Covention Street Baton Rouge, LA 70801	12/17/2015	Travel Expense	\$ 109.04
MAXINE HUREN 2501 Griffith Street#16 Lake Charles, LA 70601	11/06/2015	Canvassing	\$ 200.00
MAXINE HUREN 2501 Griffin Street #16 Lake Charles, LA 70601	11/16/2015	Canvassing	\$ 200.00
MAXINE HUREN 2501 Griffin St. #16 Lake Charles, LA 70601	11/13/2015	Canvassing	\$ 160.00
3. SUBTOTAL (optional)			\$2,119.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE'S PARTY HOUSE 1930 Ethel Street Lake Charles, LA 70601	11/18/2015	Food for campaign	\$ 58.03
OLIVIA KELLY 3448 Goodley Road Sulphur, LA 70663	11/18/2015	Telephone Calls	\$ 200.00
KINGDON ALARMS P.O. Box 140 Lake Charles, LA 70602	12/03/2015	Alarm System	\$ 1,558.45
KPLC P.O. Box 1490 Lake Charles, LA 70602	11/16/2015	Advertisement	\$ 5,440.00
KPPM 730 Enterprise Blvd., Lake Charles, LA 70601	11/06/2015	Radio Advertisement	\$ 1,200.00
KZWA 305 Enterprise Blvd. Lake Charles, LA 70601	11/21/2015	Advertisement	\$ 1,206.00
KZWA 305 Enterprise Blvd. Lake Charles, LA 70601	11/17/2015	Advertisement	\$ 602.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/14/2015	Supplies	\$ 5.00
3. SUBTOTAL (optional)			\$10,269.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/28/2015	House Seal Shirts	\$ 210.00
LA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	12/14/2015	Membership Dues	\$ 150.00
LAGRANGE HIGH SCHOOL 3420 Louisiana Avenue Lake Charles, LA 70607	11/05/2015	High School Honors Performance Series Sponsorship	\$ 100.00
LAKE CHARLES ALUMNAE FOUNDATION P.O. Box 718 Lake Charles, LA 70602	12/15/2015	Sponsorship	\$ 150.00
LAKE CHARLES AMERICAN PRESS 4900 Highway 90 East Lake Charles, LA 70602	11/25/2015	Advertisement	\$ 760.00
LAKE CHARLES AMERICAN PRESS P.O. Box 60027 New Orleans, LA 70160	12/07/2015	Advertisement	\$ 144.00
LAKE CHARLES AMERICAN PRESS 4900 Highway 90 East Lake Charles, LA 70602	11/16/2015	Advertisement	\$ 1,203.25
TABBATH LAVERGNE 2219 Lilly Street Lake Charles, LA 70601	11/05/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,817.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLOYD LEDOUX 1528 Pine Street Lake Charles, LA 70601	11/21/2015	Cooking for Campaign	\$ 150.00
LIVING WORD CHRISTIAN CENTER 1639 Ryan Street Lake Charles, LA 70601	12/08/2015	Donation	\$ 75.00
LOWES 2800 Derek Drive Lake Charles, LA 70607	11/19/2015	Supplies	\$ 11.56
MAD DOG 5542 1st Coast Hwy. Ste 300 Fernandina Beach, FL 32034	11/03/2015	Mailouts	\$ 6,273.85
BRANDON MALBROUGH 34444 Coolidge Street Lake Charles, LA 70607	11/16/2015	Television Commercial	\$ 4,242.00
NATIONAL PEN P.O. Box 847203 Dallas, TX 75284	11/24/2015	Holiday Cards	\$ 434.90
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	11/13/2015	Office Supplies	\$ 75.53
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	12/14/2015	Office Supplies	\$ 8.31
3. SUBTOTAL (optional)			\$11,271.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	12/12/2015	Office Supplies	\$ 13.12
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	11/06/2015	Office Supplies	\$ 39.40
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	11/07/2015	Office Supplies	\$ 149.98
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	11/04/2015	Office Supplies	\$ 19.70
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	11/02/2015	Office Supplies	\$ 24.40
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	11/10/2015	Office Supplies	\$ 72.23
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	11/09/2015	Office Supplies	\$ 188.28
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	11/11/2015	Office Supplies	\$ 49.26
3. SUBTOTAL (optional)			\$556.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTFITTERS INK 225 Bunker Road Lake Charles, LA 70615	11/03/2015	Imprint on Shirts	\$ 168.63
BRIAN PITRE 3913 Opelousas Street Lake Charles, LA 70615	12/21/2015	Campaign Worker	\$ 80.00
PRESENTA PLAQUE 912 S Park Lane Ste 101 Tempe, AZ 85281	11/02/2015	Plaque Frames	\$ 121.64
PROJECT BUILD A FUTUTE 2306 Third Street Lake Charles, LA 70601	12/15/2015	Sponsorship	\$ 100.00
VANESSA RICHARD 1028 Fournet Street Lake Charles, LA 70601	11/06/2015	Canvassing	\$ 200.00
VANESSA RICHARD 1028 Fournet St Lake Charles, LA 70601	11/16/2015	Canvassing	\$ 200.00
VANESSA RICHARD 1028 Fournet St Lake Charles, LA 70601	11/13/2015	Canvassing	\$ 160.00
LANNY ROY 2913 Carline Street Lake Charles, LA 70601	11/24/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,180.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SISTAH'S CAFE 1620 Simmons Street Lake Charles, LA 70601	11/22/2015	Catering food for campaign	\$ 335.08
GLORIA STEPHENS 2006 Rose Street Lake Charles, LA 70601	11/06/2015	Canvassing	\$ 150.00
GLORIA STEVENS 2006 Rose Street Lake Charles, LA 70601	11/13/2015	Canvassing	\$ 150.00
GLORIA STEVENS 2006 Rose Street Lake Charles, LA 70601	11/13/2015	Canvassing	\$ 150.00
JOSHUA STEVENS 4036 W. Briarfield Street Lake Charles, LA 70607	11/18/2015	Telephone Calls	\$ 200.00
PAULA STEVENS 2002 Phyllis Lake Charles, LA 70601	11/18/2015	Telephone Calls	\$ 200.00
THE LORD'S HOUSE 2955 Legion Street Lake Charles, LA 70615	12/06/2015	Donatioon	\$ 100.00
TOWN SQUARE MEDIA 900 N Lakeshore Drive Lake Charles, LA 70601	11/04/2015	Advertisement	\$ 946.00
3. SUBTOTAL (optional)			\$2,331.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TURNER'S VAULTS & MONUMENTS 511 W. Russell Avenul Welch, LA 70591	11/12/2015	Tent Rental	\$ 130.00
UNITED STATES POST OFFICE 921 Moss Street Lake Charles, LA 70601	12/18/2015	Flags	\$ 98.00
UNITED STATES POSTAL SERVICE 921 Moss Street Lake Charles, LA 70601	12/15/2015	Flag	\$ 98.00
VISIONS OF FAITH THEOLOGICAL SEMINARY 1721 Erika Drive Iowa, LA 70647	11/06/2015	Donation	\$ 50.00
WALMART 3451 Nelson Road Lake Charles, LA 70605	11/26/2015	Office Supplies	\$ 104.88
WALMART 3415 Gerstiner Memorial Blvd. Lake Charles, LA 70607	11/18/2015	Senior Citizen Turkey Baskets	\$ 1,252.98
WALMART 3451 Nelson Road Lake Charles, LA 70605	11/19/2015	Office Supplies	\$ 171.96
WALMART 3451 Nelson Road Lake Charles, LA 70605	11/19/2015	Office Supplies	\$ 106.94
3. SUBTOTAL (optional)			\$2,012.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISE YOUNG 1517 Hunter Drive Lake Charles, LA 70615	12/02/2015	Cooking for workers	\$ 125.00
3. SUBTOTAL (optional)			\$125.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,031.69

Form 102. Rev. 3/98. Page Rev. 3/98